

1 DECEMBER 2010

**TOWN BOARD MEETING
TOWN HALL, MAHOPAC, N.Y.**

A Regular Meeting of the Town Board of the Town of Carmel was called to order by Supervisor Kenneth Schmitt on the 1ST day of December 2010 at 7:10 p.m. at Town Hall, 60 McAlpin Avenue, Mahopac, New York. Members of the Town Board present by roll call were: Councilman Ravallo, Councilman Lombardi, Councilwoman McDonough and Supervisor Schmitt. Councilman DiCarlo was absent

The Pledge of Allegiance to the Flag was observed prior to the start of official business and a moment of silence was observed to honor those serving in the United States Armed Forces.

The Mahopac Pacapellas preformed for the audience and spoke regarding their fundraising activities.

Community Recognition Award Certificates were presented to certain members of the Mahopac Volunteer Fire Department for their outstanding actions responding to a house fire on Olympus Drive. Chief Ron Goodrow read a letter which is being submitted to the New York State Fire Association explaining the circumstances encountered when they responded to the structure fire on October 1, 2010 at 3:50 AM.

Certificates were awarded to 2nd Assistant Chief Brian Lena, Fire Fighter Billy Bahr, 1st Assistant Chief Raymond Hamill and the 1st Responding Crew from Station #2.

Mrs. Cairns thanked all the volunteers who helped her, her husband and three pets escape from the upper floor of the house where they were trapped by the fire. She acknowledged the wonderful work done by all the volunteers.

**COMPTROLLER'S OFFICE - SUBMISSION OF STATEMENT OF DELINQUENT
TOWN OF CARMEL WATER DISTRICT & SEWER DISTRICT CHARGES FOR
LEVYING ON THE 2011 COUNTY & TOWN TAX - AUTHORIZED**

RESOLVED, that the Town Board of the Town of Carmel, pursuant to Section 198 of the Town Law, hereby authorized submission of the statements of delinquent water and sewer charges for the Town's Water and Sewer Districts prepared by the Town Comptroller's Office and attached hereto and made a part hereof, to the Putnam County Legislature for the levying of such charges on the 2011 County and Town Tax Bill.

<u>RPS Code</u>	<u>Fund</u>	<u>District</u>	<u>Description</u>	<u>Amount</u>
WD033	601	CWD #1	Delinquent Water Rents	\$ 626.55
WD001	602	CWD #2	Delinquent Water Rents	37,779.28
WD002	603	CWD #3	Delinquent Water Rents	22,679.65
WD003	604	CWD #4	Delinquent Water Rents	10,693.32
WD012	605	CWD #5	Delinquent Water Rents	3,228.66
WD013	606	CWD #6	Delinquent Water Rents	4,460.17
WD023	607	CWD #7	Delinquent Water Rents	5,398.18
WD020	608	CWD #8	Delinquent Water Rents	25,861.89
WD022	609	CWD #9	Delinquent Water Rents	8,432.78
WD025	610	CWD #10	Delinquent Water Rents	16,445.62
WD024	612	CWD #12	Delinquent Water Rents	6,952.86
WD029	613	CWD #13	Delinquent Water Rents	1,116.53
WD030	614	CWD #14	Delinquent Water Rents	<u>6,069.34</u>
			Total Delinquent Water Rents	\$149,744.83
<u>Unpaid Out of District Charges:</u>				
WD003	604	CWD #4	Capital Charges Unpaid	\$ 683.76
WD020	608	CWD #8	Capital Charges Unpaid	1,078.00
SW002	702	CSD #2	Use Charges Unpaid	374.00
SW015	882	CSD #2 Cap	Capital Charges Unpaid	297.00
WD028	622	CWD #2 E	Capital Charges Unpaid (2 yrs)	7,920.00
SW021	878	CSD #8 Cap	Capital Charges Unpaid (2 yrs)	<u>65,340.00</u>
			Total Out of District Charges	\$ 75,692.76

GRAND TOTAL WATER & SEWER DISTRICTS LEVY 225,437.59

Resolution

Offered by: Councilman Lombardi
Seconded by: Councilman Ravallo

Roll Call Vote	YES	NO	
Robert Ravallo	X		
Frank Lombardi	X		
Suzanne McDonough	X		
Anthony DiCarlo			Absent
Kenneth Schmitt	X		

DELINQUENT WATER RENTS
AS OF NOVEMBER 30, 2010

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 1				
01-00023	76.9-1-13	MLN REALTY GROUP INC.	626.55	
		TOTAL (CWD#1)	\$ 626.55	
CARMEL WATER DISTRICT NO. 2 - (WD 001)				
02-00011	44.13-2-8	O DONNELL	355.82	
02-00012	55.6-1-13	HDS LLC	1,610.04	
02-00019	44.13-2-11	BRAUER PROPERTIES INC.	1,010.81	
02-00045	44.14-1-60	RIKELMAN	495.88	
02-00046	55.6-1-69	LA MORTE	960.27	
02-00052	55.6-1-18	EL SHAKRY	577.61	
02-00066	44.14-1-53	EL SHAKRY	433.20	
02-00092	44.13-2-34	COLANTUONO	399.51	
02-00121	44.13-2-7	ASHLEY	433.20	
02-00136	44.15-1-36	HENDRICKS	433.20	
02-00152	55.6-1-70	LA MORTE	1,440.38	
02-00158	44.18-1-9	57 MAIN STREET CORP.	493.96	
02-00175	43.20-1-5	COSGRAVE	466.70	
02-00199	44.17-1-45	ASA PETROLEUM INC	472.05	
02-00204	44.14-1-53	EL SHAKRY	288.81	
02-00212	55.6-1-5	CASSIDY	480.14	
02-00214	44.14-1-53	EL SHAKRY	288.81	
02-00215	44.14-1-53	EL SHAKRY	433.20	
02-00297	44.13-2-27	EVANGELISTO	433.20	
02-00302	55.14-1-15	KEMP	283.35	
02-00324	44.15-2-15	MESSERSCHMITT	711.65	
02-00334	55.19-1-26	PROULX	240.06	
02-00456	55.5-1-1	WOODS	395.20	
02-00480	44.13-1-38	MC KEVITT	355.82	
02-00488	55.5-1-25	LOPEZ	355.82	
02-00545	55.13-1-36	KURMEMAJ	3,904.44	
02-00566	44.13-1-4	FARBMAN	288.81	
02-00599	44.15-2-49	BERARDI	650.54	
02-00639	55.9-1-32	RAYBECK	288.81	
02-00690	44.13-1-60	CLIFFORD	391.79	
02-00724	44.13-2-50	POZNER	355.82	
02-00766	44.19-2-40	BUTLER	1,063.39	
02-00805	55.11-1-4	PUTNAM PLAZA LLC	1,393.95	
02-00807	55.11-1-4	PUTNAM PLAZA LLC	3,349.28	
02-00826	55.11-1-4	PUTNAM PLAZA LLC	448.21	
02-00911	55.20-1-33	DJELJEVIC	240.06	
02-00946	55.20-1-11	ESPOSITO	495.88	
02-00950	55.20-1-32	ROGERS	530.41	
02-00994	55.12-2-10	DAGNONE	720.20	
02-01051	55.10-1-12	ACI CARMEL LLC	283.51	
02-01080	44.17-1-27	GUALANO	737.34	
02-01094	44.11-1-23.-304	TORRES	547.37	
02-01154	44.11-1-20.-2302	BAIRD	355.82	
02-01170	44.11-1-22.-1701	ISAZA	262.96	
02-01243	44.14-1-81	MEDINA	494.32	
02-01246	44.14-1-78	VELLEK	495.88	
02-01315	44.14-1-49.-1663	DEMILO	355.82	
02-01348	44.-2-21	TAPPER	355.82	

1 DECEMBER 2010
TOWN BOARD MEETING

DELINQUENT WATER RENTS
AS OF NOVEMBER 30, 2010

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
02-01382	55.14-1-8.2	BOEHM	323.47	
02-01425	44.-2-67	BRICK	2,567.30	
02-01616	55.-2-37	HEWITT	1,215.71	
02-01955	55.19-1-15	RAHI REAL ESTATE	240.06	
02-01980	55.19-1-13.2	NOBILE	1,203.41	
02-03023	44.14-1-95	DIMAS	370.21	
		TOTAL (CWD#2)	\$ 37,779.28	
CARMEL WATER DISTRICT NO. 3 - (WD 002)				
03-00007	74.34-2-40	DEIGAN	240.67	
03-00014	74.42-1-19	ROBERTS	259.19	
03-00016	74.35-1-4	TORRES	240.67	
03-00020	63.82-1-40	CHIKUISINCHI	240.67	
03-00037	74.35-1-14	MESSINA	240.67	
03-00038	74.43-1-59	PIGNONE	734.09	
03-00043	74.42-1-4	CARLUCCI	240.67	
03-00057	74.35-1-10	PEZZULLO	240.67	
03-00058	74.26-2-4	MIONE	415.88	
03-00061	74.26-2-22	KENNEDY	240.67	
03-00064	74.26-1-27	VILLAFANA	481.34	
03-00073	74.43-2-2	PERROTTA	240.67	
03-00074	74.26-2-24	KENNEDY	240.67	
03-00077	74.26-2-1	MORRISON	481.34	
03-00079	74.42-1-21	FOX	240.67	
03-00081	74.42-1-60	KRETSCHMAN	240.67	
03-00083	63.82-1-14	BANGE	240.67	
03-00088	74.34-2-11	KENNEDY	240.67	
03-00089	63.82-1-73	SPINELLI	240.67	
03-00100	74.42-1-31	SCHER	240.67	
03-00105	74.42-1-50	SOCHER	240.67	
03-00109	74.42-1-12	DIAZ	593.03	
03-00114	74.43-1-3	CAMILLIERE	240.67	
03-00118	74.34-1-54	FEDERAL NATIONAL MORTGAGE	400.11	
03-00121	74.26-1-48	SAHINOVIC	240.67	
03-00126	74.26-1-38	BOPP	240.67	
03-00127	74.35-1-35	MASSIMO	375.99	
03-00131	63.82-1-71	RIVERA	240.67	
03-00143	74.42-1-67	FUCILE	655.36	
03-00147	63.82-1-43	RICCI	481.34	
03-00179	74.26-2-32	BILINSKI	593.03	
03-00180	74.34-1-46	BOYAR	240.67	
03-00202	74.43-1-46	ZULUAGA	240.67	
03-00209	74.34-1-27	GRAY	593.03	
03-00220	74.26-1-39	MEYER	593.03	
03-00227	74.34-1-40	BIRRIATELLA	240.67	
03-00238	74.34-1-39	REDA	240.67	
03-00246	74.34-1-62	ADZA LLC	240.67	
03-00250	74.26-2-47	BAGDON	240.67	
03-00273	74.34-1-52	TILZER	593.03	
03-00277	63.82-1-47	KNOWLES	240.67	
03-00286	63.82-1-4	VILLANUEVA	593.03	
03-00287	74.42-1-61	KRETSCHMAN	240.67	
03-00296	63.82-1-5	ROSSI	240.67	
03-00303	74.34-1-35	IZZO	593.03	
03-00306	74.43-2-14	CARONE	614.27	
03-00309	74.26-1-4	KARBAN	240.67	
03-00318	74.42-1-79	PERRY	240.67	
03-00319	74.34-1-45	HOBBY	219.00	

DELINQUENT WATER RENTS
AS OF NOVEMBER 30, 2010

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
03-00334	74.34-1-53	BROSLAW	240.67	
03-00368	74.43-2-8	SEGER	240.67	
03-00373	74.35-1-33	GERANIOS	240.67	
03-00376	74.42-1-23	RETTA	240.67	
03-00382	74.26-1-18	MAHONEY	590.69	
03-00395	63.82-1-75	PAGLIUCA	240.67	
03-00405	74.26-1-28	SULLIVAN	240.67	
03-00407	74.34-1-29	WALKO	593.03	
03-00428	74.43-1-12	CUSUMANO	593.03	
03-00438	74.26-2-28	CANDAMIL	240.67	
03-00439	63.82-1-9	NDAO	468.07	
03-00447	63.82-1-21	CARUSO	593.03	

1 DECEMBER 2010
TOWN BOARD MEETING

03-00448	74.43-1-20	GARDNER	464.54	
03-00450	74.26-2-39	TRACE	240.67	
03-00461	74.42-1-16	BROWN	481.34	
03-00462	74.42-1-20	FERLAUTO	240.67	
		TOTAL (CWD#3)	\$ 22,679.65	
LAKE BALDWIN WATER DISTRICT NO. 4 - (WD 003)				
04-00018	86.47-1-11	BLANCHARD	421.18	
04-00026	86.47-1-25	MALANGONE	455.70	
04-00027	86.39-1-15	SALWIERZ	359.69	
04-00028	86.39-1-54	DUNBAR	1,458.34	
04-00033	86.39-1-58	SCARNATI	1,202.93	
04-00048	86.47-1-8	LOWDEN	1,677.01	
04-00052	86.48-1-3	VULAJ	378.90	
04-00059	86.39-1-8	MAGGIO	421.18	
04-00068	86.46-1-5	CAMMARATA	501.89	
04-00075	86.39-1-39	LINE	1,147.34	
04-00081	86.39-1-46	CMITA	873.51	
04-00131	86.47-1-20	FELLNER	729.58	
04-00133	86.55-1-22	MURIQI	403.00	
04-00162	86.46-1-4	WENDLER	663.07	
		TOTAL (CWD#4)	\$ 10,693.32	
CARMEL WATER DISTRICT NO. 5 - (WD 012)				
05-00010	75.18-1-13	VECCHIARIELLO	525.37	
05-00012	75.18-1-15	KELLY	601.68	
05-00025	75.18-1-21	DOUGLAS	601.68	
05-00029	75.18-1-25	ERKER	601.68	
05-00036	75.14-1-10	SCAGNELLI	296.57	
05-00041	75.14-1-41	ANTONACCI	601.68	
		TOTAL (CWD#5)	\$ 3,228.66	
CARMEL WATER DISTRICT NO. 6 - (WD 013)				
06-00002	65.15-2-3	NIXON	601.68	
06-00016	65.15-1-77	GERARD	601.68	
06-00027	65.15-2-22	O BRIEN	907.27	
06-00045	65.12-1-2	CARGAIN	272.25	
06-00051	65.16-1-38	JOSEPH	272.25	
06-00085	65.11-2-49	O SULLIVAN	601.68	
06-00098	65.15-2-51	GREENSTEIN	601.68	
06-00100	65.15-2-37	SINGLETON	601.68	
		TOTAL (CWD#6)	\$ 4,460.17	

DELINQUENT WATER RENTS
AS OF NOVEMBER 30, 2010

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 7 - (WD 023)				
07-00016	74.20-1-28	CONSTANTINO	611.05	
07-00025	74.20-1-77	DAMA	421.18	
07-00048	74.19-1-43	CRONIN	400.21	
07-00049	74.19-1-44	BRABAN	421.18	
07-00068	74.20-1-68	ANGIOLINO	421.18	
07-00077	74.20-1-59	MASCI	421.18	
07-00080	74.20-1-54	DONOVAN	421.18	
07-00083	74.20-1-16	NOVICK	700.21	
07-00087	74.20-1-9	DEDVUKAJ	738.45	
07-00088	74.20-1-8	RAGONE	421.18	
07-00092	74.19-1-67	SOTTOLANO	421.18	
		TOTAL (CWD#7)	\$ 5,399.18	

1 DECEMBER 2010
TOWN BOARD MEETING

CARMEL WATER DISTRICT NO. 8 - (WD 020)			
08-00029	76.9-3-16	O KEEFE	601.68
08-00043	76.9-2-56	CERBINO	601.68
08-00044	76.9-3-34	GIORGIO	738.46
08-00056	76.9-2-37	MARRONE	951.57
08-00094	76.9-2-41	D ANGELO	302.20
08-00095	76.13-2-14	DONOHUE	601.68
08-00098	76.9-3-60	BURCHELL	601.68
08-00099	76.9-2-30	CAPUTO	601.68
08-00107	76.13-2-2	CARROLL	601.68
08-00108	76.13-2-7	GOMES	272.25
08-00110	76.6-1-42	EGAN	601.68
08-00113	76.9-2-45	FIELDS	601.68
08-00122	76.13-2-4	ROBERTSON	601.68
08-00167	76.14-1-56	DI GIOIA	272.25
08-00186	76.13-2-40	PAPAJ	601.68
08-00199	76.13-2-41	BOYNES	2,000.56
08-00201	76.13-2-39	VIGGIANO	601.68
08-00212	76.23-1-3	CRECCO	669.04
08-00226	76.22-1-49	HARRISON	601.68
08-00246	76.18-1-27	MORSE	601.68
08-00252	76.14-1-1	ORMOND	601.68
08-00259	76.14-1-3	LEONE	601.68
08-00287	76.10-1-18	CASEY	346.72
08-00289	76.14-1-32	DARE	601.68
08-00297	76.14-2-4	SUEIRO	272.25
08-00306	76.10-1-15	TARANTELLI	1,433.60
08-00329	76.6-1-38	HERNANDEZ	1,463.05
08-00335	76.6-1-45	HEGARTY	601.68
08-00337	76.9-3-59	HAWKINS	601.68
08-00343	76.13-2-6	GAGNE	329.43
08-00345	76.9-2-11	NOCERA	601.68
08-00357	76.18-2-8	UNGARO	601.68
08-00358	76.9-2-31	SCHWARTZ	330.00
08-00359	76.9-3-32	MELCHNER	450.27
08-00371	76.31-1-11	FRANKE	544.79
08-00386	76.9-3-35	FISHER	1,045.14
08-00391	76.9-3-46	ECONOMIDES	601.68
08-00399	76.22-1-40	SILVA	1,203.35
08-00450	76.9-3-31	CASEY	601.68
TOTAL (CWD#8)			\$ 25,861.89

DELINQUENT WATER RENTS
AS OF NOVEMBER 30, 2010

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 9 - (WD 022)				
09-00008	75.7-1-23	KOLLER	722.01	
09-00017	75.7-1-29	ILARDI	722.01	
09-00058	64.19-1-34	HERNANDEZ	498.22	
09-00061	75.7-2-15	SCHOEN	494.35	
09-00063	75.7-2-45	SACCO	575.60	
09-00070	75.7-2-53	FABA	722.01	
09-00072	75.7-2-39	PFORZHEIMER	664.68	
09-00075	75.7-2-54	PATRONO	686.07	
09-00066	75.7-2-63	PLATH	722.01	
09-00091	75.7-2-68	DIFUSCO	722.01	
09-00092	75.7-1-1	LANCTON	459.79	
09-00130	64.19-1-20	COTRONA	722.01	
09-00133	64.19-1-23	HUFF	722.01	
TOTAL (CWD#9)			\$ 8,432.78	
CARMEL WATER DISTRICT NO. 10 - (WD 025)				
10-00002	75.59-1-10	RIZO	2,334.83	
10-00010	75.43-2-29	ROM	1,925.35	
10-00019	75.51-1-35	GIPPI	672.00	
10-00027	75.12-1-27	MORRETTA	962.68	
10-00028	75.51-1-5	CALLE	1,422.82	
10-00032	75.44-1-74	SERAFIN	962.68	
10-00042	75.51-1-20	BOGGI	962.68	

10-00047	75.51-1-7	ERMO	962.68	
10-00050	75.43-2-11	MARCUS	962.68	
10-00054	75.43-2-13	MAUER	435.60	
10-00091	75.59-1-2	DELAMERE	1,925.35	
10-00110	75.43-2-32	SCIORTINO	388.15	
10-00114	75.51-1-6	RODRIGUEZ	962.68	
10-00128	75.51-1-31	GAINE	1,565.44	
		TOTAL (CWD#10)	\$ 16,445.62	
CARMEL WATER DISTRICT NO. 12 • (WD 024)				
12-00006	63.20-1-48	PEZZELLO	842.35	
12-00021	63.16-1-67	CAPPELLETTI	792.04	
12-00024	74.8-1-36	SHKRELI	421.18	
12-00029	63.20-1-39	BENTIVEGNA	421.18	
12-00034	63.20-1-44	PINEIRO	699.91	
12-00040	74.8-1-40	RUBIN	421.18	
12-00041	63.20-1-8	KOWALCZYK	400.21	
12-00052	63.20-1-19	SURIANO	421.18	
12-00074	63.20-1-25	MILIAN	786.94	
12-00088	64.13-1-81	BRAUER	421.18	
12-00093	64.17-1-86	RIEFENHAUSER	421.18	
12-00107	63.20-1-50	MARCHIONNI	421.18	
12-00108	63.20-1-51	ULUTAS	483.15	
		TOTAL (CWD#12)	\$ 6,952.86	

DELINQUENT WATER RENTS

AS OF NOVEMBER 30, 2010

ACCOUNT #	TAX MAP#	OWNER	AMOUNT	NOTES
CARMEL WATER DISTRICT NO. 13- (WD 029)				
13-00071	75.73-1-7	HARRISON	185.43	
13-00090	75.74-1-7	SCHMITT	931.10	
		TOTAL (CWD#13)	\$ 1,116.53	
CARMEL WATER DISTRICT NO. 14- (WD030)				
14-00020	64.18-1-17	THOMAS BONAVITA PROP	481.34	
14-00033	64.18-1-34	COPELAND	481.34	
14-00039	75.5-1-47	MICALIZZI	299.02	
14-00041	75.5-1-49	FITZPATRICK	481.34	
14-00076	75.6-1-33	MANGIONE	609.11	
14-00078	75.6-1-35	BROWN	217.80	
14-00082	75.6-1-39	VIRGA	481.34	
14-00093	75.6-1-50	DE COLA	311.65	
14-00106	75.6-1-64	ZEGARELLI	481.34	
14-00118	64.13-1-47	PATIPPE	217.80	
14-00120	64.13-1-49	TELESCO	217.80	
14-00122	64.13-1-51	CAMOVIC	586.26	
14-00127	64.13-1-56	TIGERSHTROM	481.34	
14-00140	64.13-1-69	CUCUZZA	481.34	
14-00155	64.14-1-6	MURTAGH	240.52	
		TOTAL (CWD#14)	\$ 6,069.34	
GRAND TOTAL DELINQUENT WATER RENTS			\$ 149,744.83	

1 DECEMBER 2010
TOWN BOARD MEETING

UNPAID OUT OF DISTRICT CHARGES FOR LEVY
AS OF DECEMBER 31, 2010

COUNTY DISTRICT	TAX MAP	NAME	BILL AMOUNTS	LEVY AMOUNTS	DISTRICT TOTALS
WD003	86.14-1-2	FENNESSY	\$ 621.60	\$ 683.76	\$ 683.76
WD020	76.18-2-22	MURPHY	980.00	1,078.00	1,078.00
WD028	66.0-2-58	PUTNAM COMMUNITY FOUNDATION	7,200.00	7,920.00	7,920.00
SW002	55.20-1-19	MERCURIO	340.00	374.00	374.00
SW015	55.20-1-19	MERCURIO	270.00	297.00	297.00
SW021	66.0-2-28	PUTNAM COMMUNITY FOUNDATION	59,400.00	65,340.00	65,340.00
			\$68,811.60	\$75,692.76	\$ 75,692.76

KENNETH SCHMITT
Town Supervisor

ANTHONY DI CARLO
Town Councilman
Deputy Supervisor

FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
ROBERT J. RAVALLLO
Town Councilman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

ANN GARRIS
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

March 29, 2010

Michael & Sharon Fennessy
15 Kennard Road
Mahopac, NY 10541

Re: Tax Map #86.14-01-02/CWD #4

Dear Mr. & Mrs. Fennessy:

Your property is serviced by the CWD # 4 (Lake Baldwin) as an out of district connection. Pursuant to Town Code, you are required to pay annual water district capital charges for 2010 as follows:

\$ 222,000 Assessed Valuation x 2.80 Rate = \$621.60

683.76

Please remit payment to the Receiver of Taxes by May 31, 2010 to avoid a 10% delinquent fee.

Thank you for your understanding and cooperation.

Sincerely,
Town Comptroller's Office

cc: Kathleen Kraus, Receiver of Taxes
604 File

1 DECEMBER 2010
TOWN BOARD MEETING

KENNETH SCHMITT
Town Supervisor

ANTHONY DI CARLO
Town Councilman
Deputy Supervisor

FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
ROBERT J. RAVALLLO
Town Councilman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

ANN GARRIS
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

March 29, 2010

Timothy & Deborah Murphy
39 Cuddy Road
Mahopac, NY 10541

RE: Tax Map #76.18-2-22/CWD #8

Dear Mr. & Mrs. Murphy:
Your property is serviced by the Carmel Water District #8 as an out of district connection. Pursuant to Town Code, you are required to pay annual water district capital charges for 2010 as follows:

\$280,000 Assessed Valuation x 3.50 Rate = \$980.00

1078.00

Please remit payment to the Receiver of Taxes by May 31, 2010 to avoid a 10% delinquent fee.

Thank you for your understanding.

Sincerely,
Town Comptroller's Office

cc: Kathleen Kraus, Receiver of Taxes
608 File

KENNETH SCHMITT
Town Supervisor

ANTHONY DI CARLO
Town Councilman
Deputy Supervisor

FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
ROBERT J. RAVALLLO
Town Councilman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

ANN GARRIS
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

July 29, 2010

Putnam Community Foundation
~~2 Route 164~~ PO Box 573
Patterson, NY 12563

RE: Parcel 66.-2-58 Out of District Capital Bill

1 DECEMBER 2010
TOWN BOARD MEETING

Dear Sirs:

This letter represents the bill for 2010 and 2009 (unpaid) capital charges due pursuant to the Out of Special District Agreements, for the Annual Water and Sewer Capital charges due to the Town of Carmel CSD #8 and CWD #2 Extension.

YEAR	CWD# 2 EXT CAPITAL CHARGE			CSD # 8 CAPITAL CHARGES		
	VALUE	RATE	AMOUNT	VALUE	RATE	AMOUNT
2009	1,800.000	X 2.00 =	\$3,600.00	16.50	X 1800 =	\$29,700
2010	1,800.000	X 2.00 =	\$3,600.00	16.50	X 1800 =	\$29,700
Totals Due			\$7,200.00			\$59,400

with 10% 7920.00

Please remit total payments for the \$66,600.00 to the Town Tax Receiver's Office by November 30, 2010 to avoid a 10% delinquent fee, installments are acceptable. Thank you for your understanding.

Sincerely,
Town Comptroller's Office

cc: Town Counsel
Town Tax Receiver
Town Assessor
CWD #2/CSD #8 Files

KENNETH SCHMITT
Town Supervisor

ANTHONY DI CARLO
Town Councilman
Deputy Supervisor

FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
ROBERT J. RAVALLIO
Town Councilman

TOWN OF CARMEL
TOWN HALL

60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

ANN GARRIS
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

March 30, 2010

Mr. William Mercurio
1043 Jerome Road
Franklin Square, NY 11010

RE: Tax Map # 55.20-1-19/CSD #2 Use

Dear Mr. Mercurio:

Your property is serviced by the Carmel Sewer District #2, as an out of district connection. Pursuant to Town Code, you are required to pay annual sewer district use charges for 2010 as follows:

2010 Use Charge = 1.7 Units x 200.00 Rate = \$340.00

374.00

Please remit payment to the Receiver of Taxes by May 31, 2010 to avoid a 10% delinquent fee.

Thank you for your understanding.

Sincerely,
Town Comptroller's Office

cc: Kathleen Kraus, Receiver of Taxes
702 File

1 DECEMBER 2010
TOWN BOARD MEETING

KENNETH SCHMITT
Town Supervisor

ANTHONY DI CARLO
Town Councilman
Deputy Supervisor

FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
ROBERT J. RAVALLIO
Town Councilman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

ANN GARRIS
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

March 30, 2010

William Mercurio
1043 Jerome Road
Franklin Square, NY 11010

RE: Tax Map # 55.20-1-19/CSD #2 Capital

Dear Mr. Mercurio:

Your property is serviced by the Carmel Sewer District #2, as an out of district connection. Pursuant to Town Code, you are required to pay annual sewer district capital charges for 2010 as follows:

2010 Capital Charge = .30 Units x 900.00 Rate = \$270.00

297.00

Please remit payment to the Receiver of Taxes by May 31, 2010 to avoid a 10% delinquent fee.

Thank you for your understanding.

Sincerely,
Town Comptroller's Office

cc: Kathleen Kraus, Receiver of Taxes
702 File

KENNETH SCHMITT
Town Supervisor

ANTHONY DI CARLO
Town Councilman
Deputy Supervisor

FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
ROBERT J. RAVALLIO
Town Councilman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

ANN GARRIS
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

July 29, 2010

Putnam Community Foundation
~~2 Route 164~~ PO Box 573
Patterson, NY 12563

RE: Parcel 66.-2-58 Out of District Capital Bill

Dear Sirs:

This letter represents the bill for 2010 and 2009 (unpaid) capital charges due pursuant to the Out of Special District Agreements, for the Annual Water and Sewer Capital charges due to the Town of Carmel CSD #8 and CWD #2 Extension.

1 DECEMBER 2010
TOWN BOARD MEETING

YEAR	CWD# 2 EXT CAPITAL CHARGE			CSD # 8 CAPITAL CHARGES		
	VALUE	RATE	AMOUNT	VALUE	RATE	AMOUNT
2009	1,800.000	X 2.00 =	\$3,600.00	16.50	X 1800 =	\$29,700
2010	1,800.000	X 2.00 =	\$3,600.00	16.50	X 1800 =	\$29,700
Totals Due			<u>\$7,200.00</u>			<u>\$59,400</u>

616 12/10 65343

Please remit total payments for the \$66,600.00 to the Town Tax Receiver's Office by November 30, 2010 to avoid a 10% delinquent fee, installments are acceptable. Thank you for your understanding.

Sincerely,
Town Comptroller's Office

cc: Town Counsel
Town Tax Receiver
Town Assessor
CWD #2/CSD #8 Files

**SCHEDULING OF PUBLIC HEARING REGARDING LOCAL LAW AMENDING
CHAPTER 70 ENTITLED "DOG LICENSING AND CONTROL" OF THE TOWN CODE
OF THE TOWN OF CARMEL - AUTHORIZED**

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the scheduling of a Public Hearing at the Town Hall, 60 Mc Alpin Avenue, Mahopac, New York 10541 on Wednesday, December 15, 2010 at 7:00 p.m. or as soon thereafter that evening as possible on a Local Law amending Chapter 70, entitled "Dog Licensing and Control" of the Town Code of the Town of Carmel; and

BE IT FURTHER RESOLVED that the Town Clerk is hereby authorized and instructed to publish and post the necessary notices in the official newspaper of the Town and on the Town bulletin board regarding this Public Hearing.

Resolution

Offered by: Councilman Ravallo
Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Robert Ravallo	<u>X</u>	_____	
Frank Lombardi	<u>X</u>	_____	
Suzanne McDonough	<u>X</u>	_____	
Anthony DiCarlo	_____	_____	Absent
Kenneth Schmitt	<u>X</u>	_____	

AMENDMENT TO THE 2010 USER FEE SCHEDULE - ADOPTED

RESOLVED that the Town Board of the Town of Carmel hereby adopts effective immediately, the Town of Carmel User Fee Schedule for Fiscal Year 2010 as follows:

- Annual dog license fee – spayed/neutered dog: \$7.50
- Annual dog license fee – unsplayed/un-neutered: \$15.50
- Dog seizure & impoundment fees:
 - \$25 for first the impoundment of any dog owned by that person and \$10 for each additional 24 hours or part thereof;
 - \$35 for the first 24 hours or part thereof and \$10 for each additional 24 hours or part thereof for the second impoundment within one year of the first impoundment, of any dog owned by that person;
 - \$45 for the first 24 hours or part thereof and \$10 for each additional 24 hours or part thereof for the third and subsequent impoundment(s) within one year of the first impoundment, of any dog owned by that person.

Resolution
Offered by: Councilwoman McDonough
Seconded by: Councilman Ravallo

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Robert Ravallo	<u>X</u>	<u> </u>	
Frank Lombardi	<u>X</u>	<u> </u>	
Suzanne McDonough	<u>X</u>	<u> </u>	
Anthony DiCarlo	<u> </u>	<u> </u>	Absent
Kenneth Schmitt	<u>X</u>	<u> </u>	

CARMEL SEWER DISTRICT NO. 2 – ENTRY INTO AGREEMENT WITH NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION AMENDING THE REGULATORY UPGRADE CONTRACT - AUTHORIZED

RESOLVED that the Town Board of the Town of Carmel acting as Commissioners of Carmel Sewer District #2 hereby authorizes entry into an agreement with New York State Environmental Facilities Corporation amending the Regulatory Upgrade Contract for Carmel Sewer District #2; and

BE IT FURTHER RESOLVED, that Town Supervisor Kenneth Schmitt is hereby authorized to sign said amendment/agreement in form and content as attached hereto and made a part hereof, as well as and any other related documentation necessary to effectuate said agreement.

Resolution
Offered by: Councilman Lombardi
Seconded by: Councilwoman McDonough

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Robert Ravallo	<u> </u>	<u> </u>	Abstain
Frank Lombardi	<u>X</u>	<u> </u>	
Suzanne McDonough	<u>X</u>	<u> </u>	
Anthony DiCarlo	<u> </u>	<u> </u>	Absent
Kenneth Schmitt	<u>X</u>	<u> </u>	

THIS THIRD AMENDMENT, dated as of the _____ day of _____, 20__ by and between THE NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION (“EFC”), a Public Benefit Corporation, organized and existing pursuant to the laws of the State of New York and having its principal office at 625 Broadway, Albany, New York 12207-2997, and the TOWN OF CARMEL (“WWTP Owner”) acting by and through its supervisor (EFC and the WWTP Owner sometimes collectively referred to herein as the “Parties”).

WHEREAS, by agreement dated May 1, 1998, and amendments dated May 9, 2005, and September 4, 2007 (“Upgrade Contract”), the WWTP Owner agreed to participate in the Upgrade Program and perform the work necessary to upgrade the wastewater facility at the Carmel Sewer District No. 2 Wastewater Treatment Plant (“WWTP”) to comply with the Watershed Regulations in accordance with the terms and conditions in said Upgrade Contract; and

WHEREAS, the WWTP Owner and New York City Department of Environmental Protection have determined and agreed that the Total Contract Amount of the Upgrade Contract requires an adjustment in accordance with a reassessment of costs,

NOW THEREFORE, in consideration of the premises, the mutual representations and agreements hereinafter contained, and such other and further consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Section 3.01 D. of the Upgrade Contract is hereby replaced in its entirety with the following:

Section 3.01

“D. The aggregate total of all such expenses payable pursuant to this Section shall not exceed \$7,845,015.00, the Total Contract Amount. Such amount does not represent a cap on the actual and reasonable expenses ultimately owed to the WWTP Owner for the Upgrade of the WWTP, but rather a non-final evaluation of the estimated amounts that will be necessary to accomplish the Upgrade. Of the said amount, \$7,845,015.00 is the current estimated approved amount payable for Regulatory Upgrades and \$0.00 is the maximum approved amount payable for SPDES Upgrades. The amount for Regulatory Upgrades shall be increased, as necessary, to reflect any increase in the total cost of the project, as approved by NYCDEP, as reflected in the Final Upgrade Plan, as well as any approved Change Orders not within this amount. Any such increase shall require a written amendment to this Agreement. The amount for SPDES Upgrades may be increased, as necessary and where SPDES Upgrades Funds are available, to reflect any increase in the total cost of the project, as approved by NYCDEP, as reflected in the Final Upgrade Plan, as well as any approved Change Orders not within this amount. Any such increase shall require a written amendment to this Agreement.”

2. This Third Amendment shall take effect as of the date of execution by both Parties. All other terms, conditions, and representations of the Upgrade Contract shall remain in full force and effect.

IN WITNESS WHEREOF, EFC and the WWTP Owner have executed this Amendment, as of the date herein above first written.

WWTP Owner

BY: 

Town of Carmel

New York State Environmental Facilities Corporation

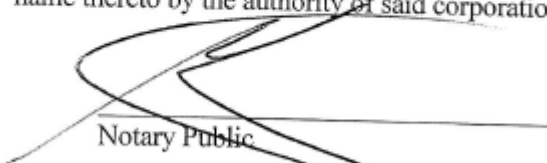
BY: _____

DATE: _____

ACKNOWLEDGMENT

STATE OF NEW YORK :
COUNTY OF Albany : ss.

On this 17 day of November, 2010, before me personally came Kenneth Schmitt, to me known, who, being by me duly sworn, did depose and say that he/she is the Supervisor of the Town of Carmel, the corporation or partnership described in and which executed the foregoing instrument, and that he/she signed his/her name thereto by the authority of said corporation or partnership.


Notary Public
GREGORY L. POLCHETTI
Notary Public, State of New York
No. 02FO5054988
Qualified in Albany County
Commission Expires January 29, 2014

CARMEL SEWER DISTRICT NO. 4 – ENTRY INTO AGREEMENT WITH NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION AMENDING THE REGULATORY UPGRADE CONTRACT - AUTHORIZED

RESOLVED that the Town Board of the Town of Carmel acting as Commissioners of Carmel Sewer District #4, hereby authorizes entry into an agreement with New York State Environmental Facilities Corporation amending the Regulatory Upgrade Contract for Carmel Sewer District #4; and

BE IT FURTHER RESOLVED, that Town Supervisor Kenneth Schmitt is hereby authorized to sign said amendment/agreement in form and content as attached hereto and made a part hereof, as well as and any other related documentation necessary to effectuate said agreement.

Resolution
Offered by: Councilwoman McDonough
Seconded by: Councilman Lombardi

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>	
Robert Ravallo	<u> </u>	<u> </u>	Abstain
Frank Lombardi	<u> X </u>	<u> </u>	
Suzanne McDonough	<u> X </u>	<u> </u>	
Anthony DiCarlo	<u> </u>	<u> </u>	Absent
Kenneth Schmitt	<u> X </u>	<u> </u>	

THIS FIFTH AMENDMENT, dated as of the _____ day of _____, 20____ is made by and between THE NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION ("EFC"), a Public Benefit Corporation, organized and existing pursuant to the laws of the State of New York and having its principal office at 625 Broadway, Albany, New York 12207, and the TOWN OF CARMEL ("WWTP Owner") acting by and through its supervisor, (EFC and the WWTP Owner sometimes collectively referred to herein as the "Parties").

WHEREAS, by agreement dated May 1, 1998, and amendments dated April 22, 2004, May 9, 2005, November 3, 2009, and August 25, 2010 ("Upgrade Contract"), the WWTP Owner agreed to participate in the Upgrade Program and perform the work necessary to upgrade the wastewater facility at the Carmel Sewer District No. 4 Wastewater Treatment Plant ("WWTP") to comply with the Watershed Regulations in accordance with the terms and conditions in said Upgrade Contract; and

WHEREAS, the WWTP Owner and New York City Department of Environmental Protection have determined and agreed that the Total Contract Amount of the Upgrade Contract requires an adjustment in accordance with a reassessment of costs,

NOW THEREFORE, in consideration of the premises, the mutual representations and agreements hereinafter contained, and such other and further consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Section 3.01 D of the Upgrade Contract is hereby replaced in its entirety with the following:


Section 3.01

"D. The aggregate total of all such expenses payable pursuant to this Section shall not exceed \$5,201,959.00, the Total Contract Amount. Such amount does not represent a cap on the actual and reasonable expenses ultimately owed to the WWTP Owner for the Upgrade of the WWTP, but rather a non-final evaluation of the estimated amounts that will be necessary to accomplish the Upgrade. Of the said amount, \$5,201,959.00 is the current estimated approved amount payable for Regulatory Upgrades and \$0.00 is the maximum approved amount payable for SPDES Upgrades. The amount for Regulatory Upgrades shall be increased, as necessary, to reflect any increase in the total cost of the project, as approved by NYCDEP, as reflected in the Final Upgrade Plan, as well as any approved Change Orders not within this amount. Any such increase shall require a written amendment to this Agreement. The amount for SPDES Upgrades may be increased, as necessary and where SPDES Upgrades Funds are available, to reflect any increase in the total cost of the project, as approved by NYCDEP, as reflected in the Final Upgrade Plan, as well as any approved Change Orders not within this amount. Any such increase shall require a written amendment to this Agreement."

2. This Fifth Amendment shall take effect as of the date of execution by both Parties. All other terms, conditions, and representations of the Upgrade Contract shall remain in full force and effect.

IN WITNESS WHEREOF, EFC and the WWTP Owner have executed this Amendment, as of the date herein above first written.

WWTP Owner

BY: 
Supervisor
Town of Carmel

New York State Environmental Facilities Corporation

BY: _____

DATE: _____

1 DECEMBER 2010
TOWN BOARD MEETING

ACKNOWLEDGMENT

STATE OF NEW YORK :
COUNTY OF Rutgers : ss.

On this 17 day of NOVEMBER, 2010, before me personally came KENNETH SCHMITT, to me known, who, being by me duly sworn, did depose and say that he/she is the SUPERVISOR of the TOWN OF CARMEL, the corporation or partnership described in and which executed the foregoing instrument, and that he/she signed his/her name thereto by the authority of said corporation or partnership.



Notary Public

GREGORY L. FOLCHETTI
Notary Public, State of New York
No. 02FO5054988 Rutgers
Qualified in Westchester County
Commission Expires January 29, 2014

Prior to the roll call vote Supervisor Schmitt explained that the New York City Department of Environmental Protection will be funding the cost for the regulatory upgrades and there would be no cost impact for Town of Carmel residents.

RECOGNITION OF PUBLIC

Dave Gagliardi of Mahopac inquired if the amounts due as delinquent water and sewer charges are normal compared to past years.

Councilman Ravallo responded that for the most part they are in the normal range.

Mr. Gagliardi asked if there is an interest fee charged.

Supervisor Schmitt explained there is a 10% fee charged.

Mr. Garliardi asked if the reason Councilman Ravallo abstained from voting on two of the resolutions was because he is a New York City employee.

Councilman Ravallo confirmed that was correct.

RECOGNITION OF TOWN BOARD MEMBERS

Councilman Ravallo spoke regarding the importance of honoring our fire fighters and their heroic acts. He expressed his appreciation for all the volunteers.

Supervisor Schmitt noted the number of fire calls that our local volunteer fire departments have responded to over the past year. Supervisor Schmitt also mentioned that he was a lifetime member of the Mahopac Volunteer Fire Department for 37 years along with County Executive Robert Bondi.

Councilman Ravallo noted that the Town of Carmel Police Department was also involved in responding to the structure fire on Olympus Drive on October 1, 2010 and that the Town Board will also be honoring members of the Town of Carmel Police Department.

Supervisor Schmitt spoke about the stone wall being built on Route 6N by Mr. Gou, the new owner of one of the "Miller Building" in Mahopac Plaza. Mr. Gou will be opening a

**1 DECEMBER 2010
TOWN BOARD MEETING**

Japanese Restaurant there and offered to have the stone wall built at his expense. Additionally he is paying for trees, lights and the general beautification of the area.

Supervisor Schmitt reported on the Chamber of Commerce tree lighting ceremony which took place the previous Saturday. The event was attended by 300 - 400 people and was a great success.

Supervisor Schmitt reminded everyone about the Holiday on the Lake Festival on Saturday, December 4th in the hamlet of Carmel. He spoke about the various activities that would take place throughout the day culminating in the tree lighting at 8:00 PM.

Councilman Lombardi spoke about the successful fund raising event he attended on Sunday morning at the "Little Joe" skate park.

All agenda items having been addressed, on motion by Councilman Lombardi, seconded by Councilman Ravallo, with all members present in agreement, the meeting was adjourned at 8:05 p.m to Executive Session.

Respectfully submitted,

Phyllis Bourges, Deputy Town Clerk